

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW #210**  
**Washington, DC 20001**

# DUPLICATE INVOICE

Advertiser	M. McIntyre - House of Representative
Product	MCINTYRE 10/09
Estimate Number	2194

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>116410-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Order #	116410
Alt Order #	06273269
Deal #	
Order Flight	10/09/12 - 10/15/12

IDB #	
Advertiser Code	330
Product Code	349

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	The Insider (1-130p)	1-130p								
		CLASS 2 CANDIDATE R9.26									
					10/08/12 to 10/14/12	1x	----1--				
	WRAL			F	10/12/12	:30	1:26 PM	MM0912MSCR	\$500.00		1
5	WRAL	Noon News	12p-1p								
		CLASS 2 CANDIDATE R9.26									
					10/08/12 to 10/14/12	1x	----1--				
	WRAL			F	10/12/12	:30	12:29 PM	MM0912MSCR	\$800.00		1
8	WRAL	5:00 First News	5-530p								
		CLASS 2 CANDIDATE R9.26									
					10/08/12 to 10/14/12	1x	----1--				
	WRAL			F	10/12/12	:30	5:15 PM	MM0912MSCR	\$2,665.00		1
15	WRAL	Dr. Phil	9-10a								
		CLASS 2 CANDIDATE R9.26									
					10/08/12 to 10/14/12	1x	----1--				
	WRAL			F	10/12/12	:00			<del>\$500.00</del> Credited		1
17	WRAL	The Insider (1-130p)	1-130p								
		CLASS 2 CANDIDATE R9.26									
					10/15/12 to 10/21/12	1x	1-----				
	WRAL			M	10/15/12	:30	1:25 PM	MM-11-12-MSC-H	\$500.00		1
21	WRAL	Noon News	12p-1p								
		CLASS 2 CANDIDATE R9.26									
					10/15/12 to 10/21/12	1x	1-----				
	WRAL			M	10/15/12	:30	12:53 PM	MM-11-12-MSC-H	\$800.00		1
25	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 2 CANDIDATE R9.26									
					10/15/12 to 10/21/12	1x	1-----				
	WRAL			M	10/15/12	:30	5:09 AM	MM-11-12-MSC-H	\$600.00		1
27	WRAL	5:30 News	530-6p								
		CLASS 2 CANDIDATE R9.26									
					10/15/12 to 10/21/12	1x	1-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW #210**  
**Washington, DC 20001**

# DUPLICATE INVOICE

Advertiser	M. McIntyre - House of Representative
Product	MCINTYRE 10/09
Estimate Number	2194

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116410-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Order #	116410
Alt Order #	06273269
Deal #	
Order Flight	10/09/12 - 10/15/12

IDB #	
Advertiser Code	330
Product Code	349

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRAL	5:30 News	530-6p								
		CLASS 2 CANDIDATE R9.26									
	WRAL			M	10/15/12	:30	5:38 PM	MM-11-12-MS-C-H	\$2,665.00		1
42	WRAL	The Insider (1-130p)	1-130p								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12		1x	---1---				
	WRAL			Th	10/11/12	:30	1:16 PM	MM0912MSCR	\$500.00		1
47	WRAL	Noon News	12p-1p								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12		1x	---1---				
	WRAL			Th	10/11/12	:30	12:36 PM	MM0912MSCR	\$800.00		1
52	WRAL	5:30 News	530-6p								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12		1x	---1---				
	WRAL			Th	10/11/12	:30	5:52 PM	MM0912MSCR	\$2,665.00		1
64	WRAL	Noon News	12p-1p								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12		1x	-1-----				
	WRAL			Tu	10/09/12	:30	12:11 PM	MM0912MSCR	\$800.00		1
69	WRAL	5:30 News	530-6p								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12		1x	-1-----				
	WRAL			Tu	10/09/12	:30	5:42 PM	MM0912MSCR	\$2,665.00		1
81	WRAL	Noon News	12p-1p								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12		1x	--1----				
	WRAL			W	10/10/12	:30	12:57 PM	MM0912MSCR	\$800.00		1
85	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12		1x	--1----				
	WRAL			W	10/10/12	:30	4:59 AM	MM0912MSCR	\$600.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW #210**  
**Washington, DC 20001**

# DUPLICATE INVOICE

Advertiser	M. McIntyre - House of Representative
Product	MCINTYRE 10/09
Estimate Number	2194

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>116410-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Order #	116410
Alt Order #	06273269
Deal #	
Order Flight	10/09/12 - 10/15/12

IDB #	
Advertiser Code	330
Product Code	349

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
85	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 2 CANDIDATE R9.26									
86	WRAL	5:00 First News	5-530p								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12	1x	--1----					
	WRAL			W	10/10/12	:30	5:28 PM	MM0912MSCR	\$2,665.00		1
90	WRAL	Inside Edition	7-730P								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12	1x	--1----					
	WRAL			W	10/10/12	:30	7:18 PM	MM0912MSCR	\$1,465.00		1
91	WRAL	Dr. Phil	9-10a								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12	1x	--1----					
	WRAL			W	10/10/12	:30	9:56 AM	MM0912MSCR	\$500.00		1
92	WRAL	WRAL AM News	6-7a								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12	1x	----F--					
	WRAL			F	10/12/12	:30	6:52 AM	MM0912MSCR	\$1,350.00		1
94	WRAL	WRAL AM News	6-7a								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12	1x	---T---					
	WRAL			Th	10/11/12	:30	6:37 AM	MM0912MSCR	\$1,350.00		1
95	WRAL	Inside Edition	7-730P								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12	1x	---T---					
	WRAL			Th	10/11/12	:30	7:29 PM	MM0912MSCR	\$1,465.00		1
97	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 2 CANDIDATE R9.26									
				10/08/12 to 10/14/12	1x	-T-----					
	WRAL			Tu	10/09/12	:30	5:24 AM	MM0912MSCR	\$600.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW #210**  
**Washington, DC 20001**

# DUPLICATE INVOICE

Advertiser	M. McIntyre - House of Representative
Product	MCINTYRE 10/09
Estimate Number	2194

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>116410-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Order #	116410
Alt Order #	06273269
Deal #	
Order Flight	10/09/12 - 10/15/12

IDB #	
Advertiser Code	330
Product Code	349

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
98	WRAL	WRAL AM News	6-7a								
		CLASS 2 CANDIDATE R9.26									
					10/08/12 to 10/14/12	1x	-T-----				
	WRAL			Tu	10/09/12	:30	6:58 AM	MM0912MSCR	\$1,350.00		1
100	WRAL	Dr. Phil	9-10a								
		CLASS 2 CANDIDATE R9.26									
					10/08/12 to 10/14/12	1x	-T-----				
	WRAL			Tu	10/09/12	:30	9:30 AM	MM0912MSCR	\$500.00		1

Aired Spots**23**

<u>Gross Total</u>	<b>\$28,605.00</b>	
<u>Agency Commission</u>	<b>\$4,290.75</b>	
<u>Net Amount Due</u>	<b>\$24,314.25</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.